

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-62367
Milligan, Wayne R.	§	
Milligan, Dora J.	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 10, 2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: March 10, 2005

A.	RECEIPTS	\$ <u>14,943.76</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>14,943.76</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 03-62367 BP
Case Name: Milligan, Wayne R.
 Milligan, Dora J.
Period Ending: 03/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/12/03 (f)
§341(a) Meeting Date: 12/05/03
Claims Bar Date: 08/31/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead	80,000.00	0.00		0.00	FA
2	Cash on hand	10.00	10.00	DA	0.00	FA
3	Checking Account	50.00	50.00	DA	0.00	FA
4	Household Goods & Furnishings	4,595.00	0.00		0.00	FA
5	Books & pictures	60.00	0.00		0.00	FA
6	Clothing	150.00	0.00		0.00	FA
7	Jewelry	120.00	0.00		0.00	FA
8	20 gauge shotgun	100.00	0.00		0.00	FA
9	Contract for Deed A0540 Smith, WM, Tract 183 23572 Laura Lane, New Caney, TX. Appears that Debtors could have exempted; Trustee will not pursue.	3,615.00	3,615.00	DA	0.00	FA
10	2002 Sunnybrook Travel Trailer	14,000.00	0.00		0.00	FA
11	2002 Ford F250	25,000.00	0.00		0.00	FA
12	1998 Chevy C1500	2,000.00	0.00		0.00	FA
13	Pets	50.00	0.00		0.00	FA
14	Inheritance (u) Estate of Mary June Gore. Debtor Dora Jean Milligan	17,666.67	17,666.67		14,927.38	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

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 Milligan, Dora J.
Period Ending: 03/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/12/03 (f)
§341(a) Meeting Date: 12/05/03
Claims Bar Date: 08/31/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
to receive 1/3rd of Estate consisting of house located in Oakwood, Texas, with approximate value of \$53,000. Property sold for \$65,000, less costs of sale totaling \$15,706.58 = net for 100% of \$49,293.42. Less other costs advanced by other beneficiaries totaling apx. \$4,500 = net 1/3 \$14,927.38.						
Int	INTEREST (u)	Unknown	N/A		16.38	FA
15	Assets Totals (Excluding unknown values)	\$147,416.67	\$21,341.67		\$14,943.76	\$0.00

Major Activities Affecting Case Closing:

Notice of Filing of Bankruptcy Petition sent to County Clerk of Leon County for recording in Public Official Records (5/26/04).

DEFERRED COURT COSTS: Order deferring costs to reopen case 6/1/04.

CLAIMS: Bar Dates: 8/31/04 and 11/29/04 (gov't).

TAX RETURNS: None required per Trustee - 10/27/04.

Initial Projected Date Of Final Report (TFR): September 1, 2005

Current Projected Date Of Final Report (TFR): March 10, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 03-62367 BP
Case Name: Milligan, Wayne R.
 Milligan, Dora J.
Taxpayer ID #: 13-7430150
Period Ending: 03/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/12/04	{14}	Rickey L. and Sharon Gore	1/3 of net sale of house	1210-000	7,463.69		7,463.69
10/12/04	{14}	Thomas H. and Gloria Flowers	1/3 of net sale of house	1210-000	7,463.69		14,927.38
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.55		14,928.93
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.07		14,932.00
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.17		14,935.17
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.74		14,938.91
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	3.56		14,942.47
03/10/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3500%	1270-000	1.29		14,943.76
03/10/05		To Account #*****6566	Close money market and transfer to checking for TFR	9999-000		14,943.76	0.00

ACCOUNT TOTALS	14,943.76	14,943.76	\$0.00
Less: Bank Transfers	0.00	14,943.76	
Subtotal	14,943.76	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$14,943.76	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 03-62367 BP
Case Name: Milligan, Wayne R.
 Milligan, Dora J.
Taxpayer ID #: 13-7430150
Period Ending: 03/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***-****65-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/10/05		From Account #*****6565	Close money market and transfer to checking for TFR	9999-000	14,943.76		14,943.76

ACCOUNT TOTALS	14,943.76	0.00	\$14,943.76
Less: Bank Transfers	14,943.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	14,943.76
Net Estate :	\$14,943.76

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****65-65	14,943.76	0.00	0.00
Checking # ***-****65-66	0.00	0.00	14,943.76
	\$14,943.76	\$0.00	\$14,943.76

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$14,943.76</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>9,943.76</u>	10% of next \$45,000	\$ <u>994.38</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>2,244.38</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>312.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>150.00</u>
Photocopy (@ .25 each)	\$ <u>10.50</u>
Delivery Costs (actual postage)	\$ <u>5.45</u>
Distribution Expense	\$ <u>3.10</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>8.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>489.05</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 03/10/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62367**Case Name:** Milligan, Wayne R.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/12/03**341a Meeting:** 12/05/03 13:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
05/11/04	Telephone conference with Mr. Milligan regarding probate	0.20	\$25.000	\$5.00
05/24/04	Prepare for Trustee's review and signature Motion to Reopen Case and Motion to Defer Filing Fee	0.80	\$25.000	\$20.00
05/24/04	Electronically file Motion to Reopen Case and Motion to Defer Filing Fee	0.30	\$25.000	\$7.50
05/24/04	Prepare for Trustee's review and signature Notice of Filing of Bankruptcy Petition to be filed in Leon County, and letter to Leon County Clerk regarding same	0.40	\$25.000	\$10.00
05/26/04	Prepare for Trustee's review and signature letter to Leon County Clerk regarding corrected filing fee	0.10	\$25.000	\$2.50
05/27/04	Set up file for administration as asset case; post updated information to management system	0.40	\$25.000	\$10.00
06/01/04	Telephone conference with Mr. Milligan regarding probate estate	0.20	\$25.000	\$5.00
06/02/04	Post assets, values, liens, exemptions and other case information to management system	0.80	\$25.000	\$20.00
06/02/04	Prepare for Trustee's review and signature Withdrawal of Report of No Distribution	0.30	\$25.000	\$7.50
06/02/04	Electronically file Withdrawal of Report of No Distribution	0.10	\$25.000	\$2.50
10/12/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/12/04	Open bank account; Set up financial file	0.20	\$25.000	\$5.00
10/13/04	Provide W-9 for taxpayer identification number to Bank	0.10	\$25.000	\$2.50
11/11/04	through 2/9/05, reconcile bank statement each month, .10 hour x 4 months	0.40	\$25.000	\$10.00
11/15/04	Post claims; Memo to Trustee regarding claims requiring objections	0.50	\$25.000	\$12.50
11/16/04	Draft for Trustee's review and signature Objections to Claims #1 and #2 with Affidavit and proposed Order for each	0.50	\$25.000	\$12.50
11/17/04	Electronically file objections to Claims #1 and #2, and mailout to required parties	0.40	\$25.000	\$10.00
03/09/05	Request Bill of Court Costs from Clerk	0.10	\$25.000	\$2.50

Expense Worksheet**Period: 01/01/00 - 03/10/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62367**Case Name:** Milligan, Wayne R.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/12/03**341a Meeting:** 12/05/03 13:00**Total for category CLERICAL:****6.00****\$150.00****Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
04/29/04	L Martin 1	1.00	\$0.250	\$0.25
05/24/04	Motion to Reopen Case and Motion to Defer Filing Fee.	6.00	\$0.250	\$1.50
05/24/04	L Milligans 1	2.00	\$0.250	\$0.50
05/24/04	L Leon Co Clerk 1	3.00	\$0.250	\$0.75
05/26/04	L Leon Co Clerk 2	3.00	\$0.250	\$0.75
09/29/04	L Gore 1	1.00	\$0.250	\$0.25
10/12/04	Deposit copies	2.00	\$0.250	\$0.50
11/17/04	Obj. to Claims #1, #2	16.00	\$0.250	\$4.00
03/10/05	Bank statement	2.00	\$0.250	\$0.50
03/10/05	Projected copy expense for final bank statement	6.00	\$0.250	\$1.50
Total for category COPIES:		42.00		\$10.50

Category: DISTRIBUTION

Date	Description	Hours/Unit	Rate	Total
03/10/05	Projected copy expense for mailout of distribution checks	5.00	\$0.250	\$1.25
03/10/05	Projected postage expense for mailout of distribution checks	5.00	\$0.370	\$1.85
Total for category DISTRIBUTION:		10.00		\$3.10

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
05/26/04	Recording fee advanced to Leon County Clerk for recording Notice of Bankruptcy	1.00	\$8.000	\$8.00
Total for category OTHER:		1.00		\$8.00

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
10/27/04	Review file for tax return purposes; notate Trustee's determination of stepped-up basis and no return is required	0.20	\$60.000	\$12.00

Expense Worksheet**Period: 01/01/00 - 03/10/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62367**Case Name:** Milligan, Wayne R.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 11/12/03**341a Meeting:** 12/05/03 13:00

03/10/05	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.00	\$60.000	\$180.00
03/10/05	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	\$60.000	\$120.00

Total for category PARALEGAL:	5.20	\$312.00
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Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
04/29/04	L Martin 1	1.00	\$0.370	\$0.37
05/24/04	Mail Motion to Reopen and Motion to Defer Filing Fee to UST.	1.00	\$0.370	\$0.37
05/24/04	L Milligans 1	2.00	\$0.370	\$0.74
05/24/04	L Leon Co Clerk 1	1.00	\$0.370	\$0.37
05/26/04	L Leon Co Clerk 2	1.00	\$0.370	\$0.37
09/29/04	L Gore 1	1.00	\$0.370	\$0.37
11/17/04	Obj. Claims #1, #2	1.00	\$1.200	\$1.20
03/10/05	Bank statements to UST	1.00	\$0.600	\$0.60
03/10/05	Projected postage expense for final bank statements and checks to UST	1.00	\$1.060	\$1.06

Total for category POSTAGE:	10.00	\$5.45
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Total for case 03-62367:	\$489.05
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Grand Total:	\$489.05
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	155.00	155.00	0.00	155.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	489.05	489.05	0.00	489.05
B. Trustee Compensation	2,244.38	2,244.38	0.00	2,244.38
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	2,888.43	2,888.43	0.00	2,888.43

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	14,114.07	14,114.07	0.00	0.00	0.00
2	47,412.66	47,412.66	0.00	0.00	0.00
	<u>61,526.73</u>	<u>61,526.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Hibernia National Bank
2	Hibernia National Bank

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 14,912.88

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 03-62367 Milligan, Wayne R.

Claims Bar Date: 08/31/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/05/03		\$14,114.07* \$0.00	\$0.00	\$0.00
			Order disallowing claim entered on 12/10/04.			
2	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 12/16/03		\$47,412.66* \$0.00	\$0.00	\$0.00
			Order disallowing claim entered 12/10/04.			
3	Chase Manahattan Bank USA NA P O Box 52176 Phoenix, AZ 85072-2176 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/17/04	5260 3603 0365 1733	\$9,697.98 \$9,697.98	\$0.00	\$9,697.98
4	Discover Bank P OBox 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/17/04	6011 0087 0032 0309	\$4,470.96 \$4,470.96	\$0.00	\$4,470.96
5	Recovery Management Systems Corporation For Monogram Credit DBA Sam's Club 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/24/04	CG9A102005088 69	\$427.56 \$427.56	\$0.00	\$427.56
6	Recovery Management Systems Corporation For Monogram Credit DBA JCPenney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/24/04	60088943474284 45	\$316.38 \$316.38	\$0.00	\$316.38
7	Universal CU PO Box 341090 Beaver Creek, OH 45434-1090 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 10/04/04	70008152/57940	\$10,227.04 \$10,227.04	\$0.00	\$10,227.04
			Note that claim is tardy per Trustee.			
CLERK	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702	Admin Ch. 7 03/09/05		\$155.00 \$155.00	\$0.00	\$155.00
			Order deferring filing fee for Motion to Reopen 6/1/04; Bill of Costs filed 3/9/05.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-62367 Milligan, Wayne R.

Claims Bar Date: 08/31/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200						
TTEE-E	Bob Anderson	Admin Ch. 7	8612	\$489.05	\$0.00	\$489.05
	2110 Horseshoe Lane (75605)	03/10/05		\$489.05		
	P.O. Box 3343					
	Longview, TX 75606-3343					
<2200-00 Trustee Expenses>, 200						
TTEE-F	Bob Anderson	Admin Ch. 7	8612	\$2,244.38	\$0.00	\$2,244.38
	2110 Horseshoe Lane (75605)	03/10/05		\$2,244.38		
	P.O. Box 3343					
	Longview, TX 75606-3343					
<2100-00 Trustee Compensation>, 200						
Case Total:					\$0.00	\$28,028.35

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-62367
Milligan, Wayne R.	§	
Milligan, Dora J.	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$	<u>14,943.76</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$	2,888.43
* (NOTE)		
3. SECURED CLAIMS TO BE PAID		0.00
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID		0.00
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID		12,055.33
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID		0.00
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE		\$ <u>14,943.76</u>
(SUM OF LINES 2 THROUGH 6)		
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS		0.00
(LINE 1 LESS LINE 7)		

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3/10/2005

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register**Case: 03-62367 Milligan, Wayne R.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	12/05/03	100	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order disallowing claim entered on 12/10/04.	14,114.07	0.00 *	0.00	0.00	0.00
2	12/16/03	100	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Order disallowing claim entered 12/10/04.	47,412.66	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$61,526.73	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$61,526.73	\$0.00	\$0.00	\$0.00	\$0.00
Admin Ch. 7 Claims:								
CLERK	03/09/05	200	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 / <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Order deferring filing fee for Motion to Reopen 6/1/04; Bill of Costs filed 3/9/05.	155.00	155.00	0.00	155.00	155.00
TTEE-E	03/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	489.05	489.05	0.00	489.05	489.05
TTEE-F	03/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	2,244.38	2,244.38	0.00	2,244.38	2,244.38
Total for Priority 200: 100% Paid				\$2,888.43	\$2,888.43	\$0.00	\$2,888.43	\$2,888.43
Total for Admin Ch. 7 Claims:				\$2,888.43	\$2,888.43	\$0.00	\$2,888.43	\$2,888.43

Claims Distribution Register

Case: 03-62367 Milligan, Wayne R.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
3	06/17/04	610	Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	9,697.98	9,697.98	0.00	9,697.98	7,839.69
4	06/17/04	610	Discover Bank P OBox 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	4,470.96	4,470.96	0.00	4,470.96	3,614.25
5	06/24/04	610	Recovery Management Systems Corporation For Monogram Credit DBA Sam's Club 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	427.56	427.56	0.00	427.56	345.63
6	06/24/04	610	Recovery Management Systems Corporation For Monogram Credit DBA JCPenney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	316.38	316.38	0.00	316.38	255.76
Total for Priority 610: 80.83838% Paid				\$14,912.88	\$14,912.88	\$0.00	\$14,912.88	\$12,055.33
7	10/04/04	620	Universal CU PO Box 341090 Beaver Creek, OH 45434-1090 / <7200-00 Tardy General Unsecured § 726(a)(3)> Note that claim is tardy per Trustee.	10,227.04	10,227.04	0.00	10,227.04	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$25,139.92	\$25,139.92	\$0.00	\$25,139.92	\$12,055.33
Total for Case :				\$89,555.08	\$28,028.35	\$0.00	\$28,028.35	\$14,943.76

Claims Proposed Distribution

Case: 03-62367 Milligan, Wayne R.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$14,943.76 **Total Proposed Payment:** \$14,943.76 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
CLERK	Clerk, United States Bankruptcy Court	Admin Ch. 7	155.00	155.00	0.00	155.00	155.00	14,788.76
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
	Claim Memo: Order deferring filing fee for Motion to Reopen 6/1/04; Bill of Costs filed 3/9/05.							
TTEE-E	Bob Anderson	Admin Ch. 7	489.05	489.05	0.00	489.05	489.05	14,299.71
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	2,244.38	2,244.38	0.00	2,244.38	2,244.38	12,055.33
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			2,888.43	2,888.43	0.00	2,888.43	2,888.43	
3	Chase Manahattan Bank USA NA	Unsecured	9,697.98	9,697.98	0.00	9,697.98	7,839.69	4,215.64
4	Discover Bank	Unsecured	4,470.96	4,470.96	0.00	4,470.96	3,614.25	601.39
5	Recovery Management Systems Corporation For Monogram Credit	Unsecured	427.56	427.56	0.00	427.56	345.63	255.76
6	Recovery Management Systems Corporation For Monogram Credit	Unsecured	316.38	316.38	0.00	316.38	255.76	0.00
SUBTOTAL FOR UNSECURED			14,912.88	14,912.88	0.00	14,912.88	12,055.33	
Total for Case 03-62367 :			\$17,801.31	\$17,801.31	\$0.00	\$17,801.31	\$14,943.76	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,888.43	\$2,888.43	\$0.00	\$2,888.43	100.000000%
Total Unsecured Claims :	\$14,912.88	\$14,912.88	\$0.00	\$12,055.33	80.838376%